

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/02/2003	Supt of Public Instruction	1170200307024999000720	0348		10.553	School Breakfast Program	772.80
07/02/2003	Supt of Public Instruction	1170200307024999000750	0348		10.553	School Breakfast Program	985.60
07/16/2003	Supt of Public Instruction	1170200307164999001130	0348		10.553	School Breakfast Program	109.98
08/20/2003	Supt of Public Instruction	1170200308204999000760	0348		10.553	School Breakfast Program	94.80
08/27/2003	Supt of Public Instruction	1170200308274999000460	0348		10.553	School Breakfast Program	904.40
09/24/2003	Supt of Public Instruction	1170200309244999000530	0348		10.553	School Breakfast Program	186.00
10/01/2003	Supt of Public Instruction	1170200310014999000370	0348		10.553	School Breakfast Program	843.70
10/30/2003	Supt of Public Instruction	1170200310304999000490	0348		10.553	School Breakfast Program	122.40
11/06/2003	Supt of Public Instruction	1170200311064999001090	0348		10.553	School Breakfast Program	795.08
11/06/2003	Supt of Public Instruction	1170200311064999001120	0348		10.553	School Breakfast Program	787.93
11/26/2003	Supt of Public Instruction	1170200311264999000670	0348		10.553	School Breakfast Program	176.40
12/10/2003	Supt of Public Instruction	1170200312104999002300	0348		10.553	School Breakfast Program	172.80
12/18/2003	Supt of Public Instruction	1170200312184999001080	0348		10.553	School Breakfast Program	639.21
12/18/2003	Supt of Public Instruction	1170200312184999001110	0348		10.553	School Breakfast Program	469.04
01/07/2004	Supt of Public Instruction	1170200401074999001220	0348		10.553	School Breakfast Program	183.04
02/04/2004	Supt of Public Instruction	1170200402044999001330	0348		10.553	School Breakfast Program	148.80
02/25/2004	Supt of Public Instruction	1170200402254999000210	0348		10.553	School Breakfast Program	490.49
02/25/2004	Supt of Public Instruction	1170200402254999000240	0348		10.553	School Breakfast Program	549.12
03/10/2004	Supt of Public Instruction	1170200403104999002350	0348		10.553	School Breakfast Program	7.20
04/07/2004	Supt of Public Instruction	1170200404074999002130	0348		10.553	School Breakfast Program	248.82
04/14/2004	Supt of Public Instruction	1170200404144999001770	0348		10.553	School Breakfast Program	753.61
04/14/2004	Supt of Public Instruction	1170200404144999001800	0348		10.553	School Breakfast Program	986.70
05/13/2004	Supt of Public Instruction	1170200405134999002410	0348		10.553	School Breakfast Program	762.19
05/13/2004	Supt of Public Instruction	1170200405134999002720	0348		10.553	School Breakfast Program	361.79
06/17/2004	Supt of Public Instruction	1170200406174999001440	0348		10.553	School Breakfast Program	978.12
06/17/2004	Supt of Public Instruction	1170200406174999001660	0348		10.553	School Breakfast Program	308.88
CFDA 10.553 Total:							12,838.90
07/02/2003	Supt of Public Instruction	1170200307024999000710	0348		10.555	National School Lunch Program	1,062.72
07/02/2003	Supt of Public Instruction	1170200307024999000740	0348		10.555	National School Lunch Program	1,445.04
07/02/2003	Supt of Public Instruction	1170200307024999000730	0348		10.555	National School Lunch Program	218.08
07/02/2003	Supt of Public Instruction	1170200307024999000760	0348		10.555	National School Lunch Program	243.02
07/16/2003	Supt of Public Instruction	1170200307164999001120	0348		10.555	National School Lunch Program	246.10
07/16/2003	Supt of Public Instruction	1170200307164999001140	0348		10.555	National School Lunch Program	35.38
08/20/2003	Supt of Public Instruction	1170200308204999000750	0348		10.555	National School Lunch Program	151.11

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08/20/2003	Supt of Public Instruction	1170200308204999000770	0348		10.555	National School Lunch Program	18.60
08/27/2003	Supt of Public Instruction	1170200308274999000450	0348		10.555	National School Lunch Program	1,276.56
08/27/2003	Supt of Public Instruction	1170200308274999000470	0348		10.555	National School Lunch Program	184.44
09/24/2003	Supt of Public Instruction	1170200309244999000540	0348		10.555	National School Lunch Program	57.60
09/24/2003	Supt of Public Instruction	1170200309244999000520	0348		10.555	National School Lunch Program	347.20
10/01/2003	Supt of Public Instruction	1170200310014999000360	0348		10.555	National School Lunch Program	1,166.88
10/01/2003	Supt of Public Instruction	1170200310014999000380	0348		10.555	National School Lunch Program	223.20
10/30/2003	Supt of Public Instruction	1170200310304999000480	0348		10.555	National School Lunch Program	520.10
10/30/2003	Supt of Public Instruction	1170200310304999000500	0348		10.555	National School Lunch Program	45.00
11/06/2003	Supt of Public Instruction	1170200311064999001080	0348		10.555	National School Lunch Program	1,146.99
11/06/2003	Supt of Public Instruction	1170200311064999001110	0348		10.555	National School Lunch Program	1,257.49
11/06/2003	Supt of Public Instruction	1170200311064999001100	0348		10.555	National School Lunch Program	196.80
11/06/2003	Supt of Public Instruction	1170200311064999001130	0348		10.555	National School Lunch Program	223.80
11/26/2003	Supt of Public Instruction	1170200311264999000660	0348		10.555	National School Lunch Program	657.06
11/26/2003	Supt of Public Instruction	1170200311264999000680	0348		10.555	National School Lunch Program	52.20
12/10/2003	Supt of Public Instruction	1170200312104999002290	0348		10.555	National School Lunch Program	572.90
12/10/2003	Supt of Public Instruction	1170200312104999002310	0348		10.555	National School Lunch Program	53.40
12/18/2003	Supt of Public Instruction	1170200312184999001070	0348		10.555	National School Lunch Program	943.67
12/18/2003	Supt of Public Instruction	1170200312184999001100	0348		10.555	National School Lunch Program	771.29
12/18/2003	Supt of Public Instruction	1170200312184999001090	0348		10.555	National School Lunch Program	250.20
12/18/2003	Supt of Public Instruction	1170200312184999001120	0348		10.555	National School Lunch Program	169.80
01/07/2004	Supt of Public Instruction	1170200401074999001210	0348		10.555	National School Lunch Program	459.63
01/07/2004	Supt of Public Instruction	1170200401074999001230	0348		10.555	National School Lunch Program	55.20
02/04/2004	Supt of Public Instruction	1170200402044999001320	0348		10.555	National School Lunch Program	684.61
02/04/2004	Supt of Public Instruction	1170200402044999001340	0348		10.555	National School Lunch Program	55.20
02/25/2004	Supt of Public Instruction	1170200402254999000200	0348		10.555	National School Lunch Program	629.85
02/25/2004	Supt of Public Instruction	1170200402254999000230	0348		10.555	National School Lunch Program	830.96
02/25/2004	Supt of Public Instruction	1170200402254999000220	0348		10.555	National School Lunch Program	109.20
02/25/2004	Supt of Public Instruction	1170200402254999000250	0348		10.555	National School Lunch Program	156.60
03/10/2004	Supt of Public Instruction	1170200403104999002360	0348		10.555	National School Lunch Program	44.40
03/10/2004	Supt of Public Instruction	1170200403104999002340	0348		10.555	National School Lunch Program	675.32
04/07/2004	Supt of Public Instruction	1170200404074999002120	0348		10.555	National School Lunch Program	797.58
04/07/2004	Supt of Public Instruction	1170200404074999002140	0348		10.555	National School Lunch Program	103.80
04/14/2004	Supt of Public Instruction	1170200404144999001760	0348		10.555	National School Lunch Program	1,071.85
04/14/2004	Supt of Public Instruction	1170200404144999001790	0348		10.555	National School Lunch Program	1,281.80

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04/14/2004	Supt of Public Instruction	1170200404144999001780	0348		10.555	National School Lunch Program	180.00
04/14/2004	Supt of Public Instruction	1170200404144999001810	0348		10.555	National School Lunch Program	237.00
05/13/2004	Supt of Public Instruction	1170200405134999002400	0348		10.555	National School Lunch Program	1,040.91
05/13/2004	Supt of Public Instruction	1170200405134999002710	0348		10.555	National School Lunch Program	1,236.97
05/13/2004	Supt of Public Instruction	1170200405134999002420	0348		10.555	National School Lunch Program	171.00
05/13/2004	Supt of Public Instruction	1170200405134999002730	0348		10.555	National School Lunch Program	109.80
06/17/2004	Supt of Public Instruction	1170200406174999001450	0348		10.555	National School Lunch Program	222.00
06/17/2004	Supt of Public Instruction	1170200406174999001670	0348		10.555	National School Lunch Program	58.80
06/17/2004	Supt of Public Instruction	1170200406174999001430	0348		10.555	National School Lunch Program	1,363.57
06/17/2004	Supt of Public Instruction	1170200406174999001650	0348		10.555	National School Lunch Program	1,046.24
CFDA 10.555 Total:							26,158.92
07/10/2003	Department of Commerce	1220200307104008000120	0348	B02DC160001	14.228	Community Development Block Grants	158,068.00
06/04/2004	Department of Commerce	1220200406044377000010	0348	B03DC160001	14.228	Community Development Block Grants	88,910.00
06/24/2004	Department of Commerce	1220200406244406000210	0348	B03DC160001	14.228	Community Development Block Grants	7,500.00
CFDA 14.228 Total:							254,478.00
11/20/2003	Historical Society	1522200311204456000060	0348	16-03-18212	15.904	Historic Preservation Fund Grants	5,000.00
CFDA 15.904 Total:							5,000.00
01/02/2004	Military Division	1190200401025484000230	0348		16.007		489.98
03/04/2004	Military Division	1190200403045011000100	0348		16.007		2,448.98
04/02/2004	Military Division	1190200404025302000020	0348		16.007		8,000.00
04/02/2004	Military Division	1190200404025306000020	0348		16.007		6,990.00
CFDA 16.007 Total:							17,928.96
07/02/2003	Department of Juvenile Corrections	1285200307024004000100	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	17,876.00
12/01/2003	Department of Juvenile Corrections	1285200312022414000020	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	-1,591.72
03/08/2004	Department of Juvenile Corrections	1285200403084733000070	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	14,254.53
04/23/2004	Department of Juvenile Corrections	1285200404234869000140	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	12,679.42
CFDA 16.523 Total:							43,218.23
08/01/2003	Idaho State Police	1330200308014061000230	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	12,184.03
08/06/2003	Idaho State Police	1330200308074064001230	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	19,226.40
11/10/2003	Idaho State Police	1330200311104163000710	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	12,220.40

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11/12/2003	Idaho State Police	1330200311124165000380	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	3,562.80
01/27/2004	Idaho State Police	1330200401274330000410	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	15,287.24
01/27/2004	Idaho State Police	1330200401274330000420	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	19,312.20
04/20/2004	Idaho State Police	1330200404204513000260	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	10,481.96
04/22/2004	Idaho State Police	1330200404224522000540	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	11,664.00
CFDA 16.579 Total:							103,939.03
07/30/2003	Department of Parks and Recreation	1340200307305176000060	0348	12.01.16	20.005	Boating Safety Financial Assistance	6,505.00
CFDA 20.005 Total:							6,505.00
01/12/2004	Department of Parks and Recreation	1340200401125369000280	0348	RTP0003(001)Q94	20.219		22,505.00
CFDA 20.219 Total:							22,505.00
07/14/2003	Department of Transportation	1290200307145930000080	0263	SD17601	20.604	Safety Incentive Grant for Use of Seatbelts	877.73
08/25/2003	Department of Transportation	1290200308255918000400	0263	SD35701	20.604	Safety Incentive Grant for Use of Seatbelts	1,532.98
12/29/2003	Department of Transportation	1290200312295918000420	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	1,389.27
CFDA 20.604 Total:							3,799.98
01/23/2004	Department of Environmental Quality	1245200401235001000110	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	16,611.08
01/23/2004	Department of Environmental Quality	1245200401235001000120	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	4,782.48
02/09/2004	Department of Environmental Quality	1245200402095086000060	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	-682.33
CFDA 66.460 Total:							20,711.23
07/09/2003	Military Division	1190200307095308000240	0348		83.552	Emergency Management Performance Grants	4,058.19
08/14/2003	Military Division	1190200308145528000030	0348		83.552	Emergency Management Performance Grants	6,645.09
02/20/2004	Military Division	1190200402205911000220	0348		83.552	Emergency Management Performance Grants	1,797.52
03/23/2004	Military Division	1190200403235186000210	0348		83.552	Emergency Management Performance Grants	6,838.49
04/26/2004	Military Division	1190200404265513000280	0348		83.552	Emergency Management Performance Grants	4,289.14
CFDA 83.552 Total:							23,628.43
08/14/2003	Military Division	1190200308145528000080	0348		83.564	Citizens Corps	2,446.17
02/20/2004	Military Division	1190200402205914000030	0348		83.564	Citizens Corps	1,681.56
CFDA 83.564 Total:							4,127.73
06/11/2004	Military Division	1190200406115900000150	0348		83.565		3,000.00

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CFDA 83.565 Total:							3,000.00
03/11/2004	Idaho State Police	1330200403114428000010	0348	G97-01-ID-CJA-1	93.643	Children's Justice Grants to States	1,941.00
CFDA 93.643 Total:							1,941.00
03/10/2004	Secretary of State	1130200403104106000030	0348	G0303IDVOTE			3,978.46
CFDA Total:							3,978.46
Vendor Total:							<u>553,758.87</u>